

BILL NO. R-73-12-04

RESOLUTION NO. R- 124-73.

A RESOLUTION authorizing payment for repairs to the roof of Hangar No. 43 by transferring funds from Account No. Unappropriated Unexpended Balance of Aviation Fund to Account No. 84-7-711 Buildings and Fixed Equipment.

WHEREAS, the roof of Hangar No. 43 was damaged by wind; and

WHEREAS, settlement in the amount of \$2,116.25 was made by insurance company check no. 26-028504, which check was received and deposited in the Aviation Fund; and

WHEREAS, said repair work was done by C.L. Schust Company; and

WHEREAS, it is necessary to transfer the amount of \$2,116.25 from the Unappropriated Unexpended Balance of the Aviation Fund to Account No. 84-7-711 Buildings and Fixed Equipment to cover said payment for repairs.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the sum of \$2,116.25 is hereby transferred from the Unappropriated Unexpended Balance of the Aviation Fund to Account No. 84-7-711 Buildings and Fixed Equipment.

2. That the Aviation Department is hereby authorized to pay the sum of \$2,116.25 to C.L. Schust Company for repairs to said roof of Hangar No. 43.

William T. King
Councilman

APPROVED AS TO FORM
AND LEGALITY,
Paul B. Coen
CITY CLERK

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Dunga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: _____

12/11/73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-124-73 on the 11th day of December, 1973.

ATTEST: (SEAL)

Shirley W. Whitman
CITY CLERK

Winifred C. Moore Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 12th day of December, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

MAYOR

Date November 19, 1973

TO THE CITY CONTROLLER:

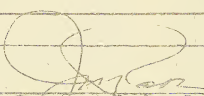
The Board of Aviation Commissioners
(Department)
Requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 2,116.25 from

Account No. Unappropriated Title Unexpended Balance of
Aviation Fund to

Account No. 84-7-711 Title Buildings and Fixed
Equipment

Reason for Transfer Insurance Claim for wind damage to roof of
Hangar No. 43. (Insurance Co. check No. 26-028504, covering this
payment, received and deposited in Aviation Fund.

NOTE: Work accomplished by C. L. Schust Co.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

✓
B-73-12-04

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE _____

AVIATION

SYNOPSIS OF ORDINANCE _____

Insurance claim for wind damage to roof of Hangar

No. 43. (Insurance Co. check No. 26-028504, covering this payment,
received and deposited in Aviation Fund,

NOTE: Work accomplished by C. L. Schüst Co.

EFFECT OF PASSAGE _____

Permit payment for repairs with insurance check.

EFFECT OF NON-PASSAGE _____

Repairs will be paid from operating budget.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$2,116.25 from Insurance

Company.

ASSIGNED TO COMMITTEE (J.N.)

Few C. L. Schüst